

Work Order ID 109850

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Item ID: D412-742-013 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible
Start Date: 12/03/13 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 12/06/13 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: *[Signature]* Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-742	E

100	DOCUMENT CONTROL	0.00	DAS	27					
100			9-89						
DC	Memo	0.00	13/12/11						
Document Control	Photocopy bluefile and create labels per PPP D412-742-013		CHG007						

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00	DAS	27					
120			9-89						
QC	Memo	0.00	13/12/11						
Quality Control									

B108718

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Item ID: D412-742-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/06/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							DAS
130									6
Packaging	Memo	0.00							989
Packaging	Identify and pack for shipping as per PPP D412-742-013								
	Location: 16073								
	Rev I								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2 1 14-1-16

MLJ 14-01-20

14-01-17

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Work Order ID: 109850

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A05.10.13New Issue KJ/JLM
 IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN 1072 DD verified by:JLM
 IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC
 IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD 10.01.13 verified by:EC
 IPP Rev:G 11.11.01 as per DSI9517 REV.B DD verified by:EC IPP rev:H 12.01.12 PER IIN REV.E DD VERF: IPP Rev:I add AN4C47A DD 12.03.14 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4G47A Bolt		Purchased	No			110	Each	107.0000	4	4	DAS 33 9-89		DAS 6 9-89
	DAS 27 9-89			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		10							
				122491		10							
				ST359		97							
				112491		4							
				M126007		18				126007			
				M126293		75							
D412-742-043	DAS 27 9-89	Manufactured	No			110	Each	0.0000	1	1	DAS 6 9-89	108718	DAS 6 9-89
Replacement Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible													
D2571 Saddle, Ewd, Out		Manufactured	No			110	Each	23.0000	1	1	DAS 33 9-89	13-12-04	DAS 6 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			ST441		23							
				104701		8							
				105995		2				105995			
				108297		8							
				11644		1							
				89090		4							

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D2572 Saddle, Fwd, In	Manufactured	No	110	Each	23.0000	1	1	DAS 33 9-89	DAS 6 9-89
	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST441		23						
	105733		1						
	106514		8						
	108485		12						
	71107		2						
D2573 Saddle, Aft, Out	Manufactured	No	110	Each	24.0000	1	1	DAS 33 9-89	DAS 6 9-89
	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST442		24						
	101819		1						
	105413		8						
	108126		8						
	108525		7						
D2574 Saddle, Aft, In	Manufactured	No	110	Each	19.0000	1	1	DAS 33 9-89	DAS 6 9-89
	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST442		19						
	106416		7						
	108523		12						
D2576 Saddle Spacer	Manufactured	No	110	Each	77.0000	2	2	DAS 33 9-89	DAS 6 9-89
	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST020		77						
	100354		6						
	106074		38						
	108253		4						
	108425		27						
	89181		1						
	92502		1						

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D2877 Saddle Spacer	Manufactured	No	110	Each	75.0000	2	2	DAS 33 9-89
	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
DAS 27 9-89	ST020		75					
	100477		6					
	106231		40					
	108252		3			108252		
	108487		26					
D3403-1 Bushing	Manufactured	No	110	Each	165.0000	8	8	DAS 33 9-89
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
	ST041		165					
	88782		165			88782		
D3403-5 Bushing	Manufactured	No	110	Each	143.0000	8	8	DAS 33 9-89
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
	ST042		143					
	88784		143			88784		
D2747 Set Screw	Manufactured	No	110	Each	174.0000	4	4	DAS 33 9-89
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
	ST017		174					
	100949		3					
	106173		54			106173		
	79520		5					
	86439		8					
	86827		90					
	99355		14					
D3533-1 Set Screw	Manufactured	No	110	Each	128.0000	2	2	DAS 33 9-89
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
	ST054		128					
	102438		120					
	87348		8			87348		

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN4G6A
Bolt

Purchased No

110 Each 496.0000

16
DAS
33
9-89

DAS
6
9-89

Location	Loc Qty	Loc Code
FG	14	
103344	4	
121657	10	
ST355	481	
122800	12	
123900	6	
m125709	463	
ST513	1	
125388	1	

DAS
27
9-89

125709

AN4G53A
BOLT

Purchased No

110 Each 78.0000

4
DAS
33
9-89

DAS
6
9-89

Location	Loc Qty	Loc Code
ST360	78	
122193	3	
M126293	15	
M127061	30	
M127204	30	

DAS
27
9-89

127204

AN4CS2A
Bolt

Purchased No

110 Each 111.0000

4
DAS
338
9-89

13-12-04

Location	Loc Qty	Loc Code
FG	5	
122518	5	
ST360	106	
117688	34	
122518	4	
M126007	50	
M126293	18	

DAS
27
9-89

126293

DAS
6
9-89

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Parent Item: D412-742-013

Start Date: 12/03/13

Required Date: 12/06/13

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Qty: 1.00

Required Qty: 1.00

AN6C12A

Bolt

Purchased No

110 Each 155.0000

8 8

DAS

33

9-89

DAS

33

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST339

105

122204

5

M127290

100

ST505

50

M126180

50

3H22204
5H27290

D3672-3

Phenolic Washer

Manufactured No

110 Each 635.0000

32 32

DAS

33

9-89

DAS

33

9-89

Location

Loc Qty

Loc Code

FG

111

84432

11

89273

100

FP001

31

91915

31

ST060

493

107316

55

84432

1

86517

5

88441

25

91915

136

93925

271

93925

WASHER

Purchased No

110 Each 5,899.0000

32 32

DAS

33

9-89

DAS

33

9-89

Location

Loc Qty

Loc Code

ST292

2273

119124

6

121255

7

121825

8

122441

55

m125807

2205

ST510a

3626

m126221

3626

126221

5

1

39

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D3672-9

Washer

Manufactured No

110 Each 370.0000

8

8

DAS

33

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST060

370

81763

11

94989

359

94989

Purchased No

110 Each 180.0000

8

8

DAS

33

9-89

NASM49C0632R

WASHER

Location

Loc Qty

Loc Code

ST292

180

121825

8

125654

172

125654

Manufactured No

110 Each 190.0000

8

8

DAS

33

9-89

D3672-11

Washer

Location

Loc Qty

Loc Code

FG

10

77483

10

ST060

180

77483

8

91746

172

91746

Purchased No

110 Each 1,032.0000

29

29

DAS

33

9-89

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

36

104603

36

ST509

996

123021

6

m127255

990

127255

13-1204

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D3403-3
Bushing

Manufactured No

110 Each 209.0000

8

8

DAS
33
9-89

Location

Loc Qty

Loc Code

ST041

209

85662

7

88783

202

88783

Manufactured No

110 Each 20.0000

1

1

DAS
33
9-89

Location

Loc Qty

Loc Code

ST423

6

62227

2

77000

2

86762

1

89218

1

86762

ST468

14

100378

10

100886

4

Manufactured No

110 Each 18.0000

1

1

DAS
33
9-89

Location

Loc Qty

Loc Code

ST468

17

100877

5

105544

7

106107

4

108257

1

ST478

1

82038

1

105544

13-12-04

D3405-043
Gh Lug

DAS
27
9-89

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Work Order ID: 109850

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN467A

BOLT

Purchased No

110 Each 180.0000

4

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST355

107

109147

6

123900

1

m127363

100

ST513

73

425388

73

125388

DAS
33
9-89

D3407-041

Tow Ring

Manufactured No

110 Each 8.0000

1

108404

DAS
33
9-89

Location

Loc Qty

Loc Code

ST444

4

107840

3

88213

1

ST463

4

106005

2

88213

2

D3417-3

Washer

Manufactured No

110 Each 69.0000

2

2

DAS
33
9-89

13-1204

Location

Loc Qty

Loc Code

FG

7

33519

7

ST042

62

106077

22

109129

40

106077

DAS
33
9-89

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Work Order ID: 109850

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D3456-1
Washer

Manufactured No

110 Each 219.0000

1

1

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

FG 7
25701 7
ST046 212
103787 22
106784 9
107629 81
109751 100

107629

DAS
27
9-89

AN3G37A
BOLT

Purchased No

110 Each 99.0000

1

1

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST324 4
M121068 4
ST353 95
122491 1
M126176 4
M126345 90

DAS
27
9-89

AN3G40A
Bolt

Purchased No

110 Each 35.0000

126345

1

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

FG 5
11442 5
ST353 30
114442 1
123930 1
M125958 3
M126176 25

125958

DAS
27
9-89

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Work Order ID: 109850

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN3G41A
Bolt

Purchased No

110 Each 56.0000

1

1

DAS
33
9-89

DAS
33
9-89

Location Loc Qty Loc Code

FG 9
103324 4
122843 5
ST353 41
m127300 16
m127544 25
ST513 6
123930 6

127300

DAS
27
9-89

AN3G42A
Bolt

Purchased No

110 Each 44.0000

1

1

DAS
33
9-89

DAS
33
9-89

Location Loc Qty Loc Code

FG 5
121103 5
ST353 39
121109 1
122843 1
m126293 13
m127300 24

126293

DAS
27
9-89

AN3G43A
Bolt

Purchased No

110 Each 84.0000

4

4

DAS
33
9-89

DAS
33
13-12-04

Location Loc Qty Loc Code

FG 10
120465 10
ST354 74
120465 4
124827 3
M126007 1
M126621 41
M127201 25

126221

DAS
27
9-89

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Work Order ID: 109850

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN3G46A Bolt Purchased No 110 Each 54.0000 5 5 DAS 33 9-89

Location	Loc Qty	Loc Code
FG	10	
122843	10	
ST353	42	
M127578	42	127578
ST354	2	
M127281	2	127281

NAS1149G0332R WASHER Purchased No 110 Each 11,363.000 26 26 DAS 33 9-89

Location	Loc Qty	Loc Code
FP001	254	
123355	254	
ST292	119	
123248	18	
123759	10	
125268	91	
st510	9300	
m126319	3800	126319
m127306	2500	
m127410	3000	
ST511	1564	
125654	1564	
ST517	126	
124580	126	

MS21043-3 Nut Purchased No 110 Each 1,120.0000 13 13 DAS 33 9-89

Location	Loc Qty	Loc Code
FG	80	
103691	80	
ST315	1040	
124555	163	
m126741	877	126741

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